# Approved For Release 2008/12/15 : CIA-RDP67B00074R000500220024-3 (When Filled In)

VOUCHER NO. 7-12					REQUEST FOR PAYMENT AND POSTING VOUCHER								ON VOUCE				
TO: Finance Division, Accounts														20,	lept 6	62	813
	Request pay saction is o	ment be n file i	ma n t	de and/o his off	r tr ice.	an	sact	ion	be reco	rde					nt docu	mentation in s	support of
UBJECT											Pasy	wind Or	INVOICE	40(s):	6103	6757	1.16
AYMENT TO	IRST NA	Tion	A	BAN	BOUTON -							CONTRAC	CHECK TO BE DATED				
ASH PAY	# 650	056.   <b>1</b> /2 u.s.	TRE	ASURY CHE	HECK				AGENT CASHIER CHECK			BANK CASHIER'S CHECK					
										sH	OULD BE TA	KEN INTO					
THE ATTAC	HED CHECKS AND	O/OR CASH	IN	HE AMOUN						- 4					IN CURR	ENCY ON MY BEHAI	F
I HEREBY	SIGNATURE OF	GENT. WHO	SE S	SIGNATURE	DAT	EARE E	BELC	ow.	SIGNATURE	OF	AGENT		DATE		SIGNAT	URE OF REGIPIENT	
DESCRIPTION	ALL OTHER ACCO	DUNTS 13-3	3	34-39 STATION	40-4			-46 AY	47-52 OBLIG.	53		AL	58-67 LOT, OR CO ACCT, NO.	ST	68-70 DUE DATE	71- AMO	NT
DECC.	ISTION-	28-33 T/A NO P.O. NO		CODE PROP. NO.	COD	E	U PE	ER.	ADVANCE ACCT. NO.	CA YR	GENERAL LEDGER ACCT. NO.		ACCI. NO.	52-57 CK. NO. X REF. NO	OBJECT	DEBIT	CREDIT
ADVANCE AC	COUNTS 13-27		32-33 DIV.	PROJECT NO.			•		EMP. NO.	-	1		10			65056.74	PR
ITEK	Copp	1111	-		87	X	7		450	-	138.G	6/-	1057-	ars	770	10 30 20.00	65056.74
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PREPARED			-	DATE SO	F	<u>-</u> 62	AUT	HORI Ton	ZED CERTIF	YIN	G OFFICER		DATE		TOTALS	65056.14	16301
FORM 19			-	Le oge	<u>~, c</u>	-				SE	CRET						, ž ·

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Standard Form No. 1034

over his official title.

### PUT C VOUCHER FOR PURCHASES AND

itandard Form No. 1 <b>034</b> 7 GAO 5030 1034-107		PUT C VO	UCHER FOR I	PURCHASES AN PERSONA	AN[ AL				
			Jse continuation sheet			BU, VC	W. NO	Page 1 of 1	-
								PAID BY	]
J. \$		(Department,	bureau, or establishment)						
oucher prepa	red at		(Give place and de	ate)					
Payee's Accou	nt No		Discount Term	ıs					
		1 Bank of B		(ITEK C	orpor	ation	<u>.</u>		
ΙΟ	(Payee)	В	oston, Mas	sachusett	:s				_
	Address)								=
Comitaci 140.	BB-450	Date to	Req. No. Weight		Date	Govt. B/l		ce Rec'd.	_
Shipped from			TICLES OF SEPVICES			UNIT	PRICE	AMOUNT	_
No. and Date of Order	Date of Delivery or Service	AR Enter description, item schedule, and oth	number of contract or information deem	or Federal suppl) ed necessary)	Quantity	Cost	Per	•	
Order	0, 20, 1,10	Invoic					1		
		6703 (	Orig. Inv.	Att) Att)				\$ 9,005.90 56,050.84	
						TOTAL		\$65,056.74	
	<u> </u>		(PAYEE MUST NO	T USE THIS SPA	CE)				
PAYMENT:			•		DIFFERENCE	s			_
COMPLETE	ıİ								<del></del>
PARTIAL								ALCKEL DU	<del></del>
PROGRESS	<b>;</b>				Amount ve			W /- S // S / V	- STAT
ADVANCE	1				(Signature	or initial	s)		
† Approved for								245EP (Date)	STAT —
Exchange rate		=\$1.00						ng Office	er)
Exchange raid	THE REVERS	SE OF THIS FORM MUST BE EXEC	UTED WHEN PURCHASES						<del></del>
	ACCOUN'	TING CLASSIFICATIO	N (Appropriation						

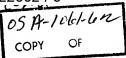
on Treasurer of the United States Check No. \_\_ (Name of Bank) Check No. \_\_\_\_\_ Paid by Payee\_ \* When used in foreign countries, insert name of currency of country in which used. Per\_ † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_\_", and Title\_

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Itek

# INVOICE Itek Corporation



Waltham 54, Massachusetts

SOLD TO: Classified

SHIPPED TO:

**INVOICE DATE 8-9-62** 

INVOICE NO. 6708

erms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
			8214

40 ea. Contract item 4H at \$1,213.60 'Less: Progress Payments

Signed Receiving account

\$48,544.00 39,538.10 \$ 9,005.90

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

**STAT** 

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified) is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

Itek Corporation

ВУ\_\_

STAT

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Itek

## INVOICE Itek Corporation

MSA-1187-62 COPY OF

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE8/24/62

INVOICE NO. 6757

terms, not cash

UR ORDER NO.	GOY'T CONTRACT NO.	SHIPPED VIA-	8214
17 (	Contract Item #2 Contract Item #4H @ \$1,213.60  Less: Progress Payments  Net Amount Due on this Inventor	302,127.70 46 246,076.86	
	ent is requested on a provision	just and that payment has not been al basis pending the establishment	STAT
due under Contra is to be paid d	act No. (classified), is effect lrectly to the Assignee, The Fi Boston 6, Massachusetts."	of all monies due and to become ive and covers this invoice which rst National Bank of Boston,  Itek Corporation	
	ву		STAT